

Date: Wednesday, 7/4/2007 3:59:36 PM  
 User: Eric Charbonneau

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : GPS RECEIVER HOUSING	<b>PROTOTYPE</b>
Job Number : 33306		
Estimate Number : 12493		
P.O. Number : N/A	Part Number : D35145	
This Issue : 7/4/2007 S.O. No. : N/A	Drawing Number : UNDER REVIEW	
Prsht Rev. : NG	Project Number : N/A	
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A	
Previous Run : 28357	Material : N/A	
Written By : <u>Ad/07-07-12</u>	Due Date : 7/11/2007	Qty: 1 Um: Each
Checked & Approved By : _____		
Comment : Est Rev:A New Issue 06-07-26 JLM		

Additional Product \*

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

M6061T6S040

6061-T6 .040 Sheet



IB 07-07-06



Comment: Qty.: 0.2518 sf(s)/Unit Total: 0.2518 sf(s)

6061-T6 .040 Sheet

(M6061T6S040)

Batch: M103321

m100742

 CERTIFICATE OF CONFORMITY  
 REQUIRED

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3514

Dwg Rev: PREL

Prog Rev: PREL

\*\*\*Ensure Grain Direction is correct\*\*\*\*\*

2-Deburr if necessary

IB 07-07-06

MF 07-07-09

 PTD  
 Last Page →

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



IB 07-07-06



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



ES



Comment: SECOND CHECK

07/07/10

(41)

5.0

BRAKE NC

NC BRAKE



Comment: NC BRAKE

Form as per Dwg D3514

IB 07 107/10 (1)

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GPS RECEIVER HOUSING

Job Number: 33306

Part Number: D35145

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1  
Countersink as per Dwg D3514

*mf 07-07-10*

7.0

QC5

*FAI NEEDS MORE SENS*

INSPECT WORK TO CURRENT STEP



*CB 07.07.11*

**ENGINEERING  
APPROVAL**



*07-07-10*

Comment: INSPECT WORK TO CURRENT STEP

8.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

*N/A 3*

9.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

**FOR ENGINEERING USE ONLY**

*07-07-19*

11.0

QC21

FINAL INSPECTION/W/O RELEASE



*07.07.19*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion




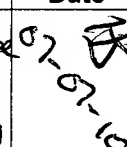
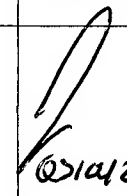
*07-07-18*



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3514-5 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>33306</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/07/09	2.0	1 part scrap <del>wrong</del> mat. used. on water test  R.C. Human Error	 QS/14/2	Scrap/destroy and replace Remind employee to be more cautious when pulling and replace mat. Batch: <del>10107723</del> M100742	07-07-10 	EN 07/07/10	 QS/14/2	cr 07/07/09

NOTE: Date & initial all entries



# Receiving Report

Date: April 21/06  
Supplier: Copper & Brass

Batch No: 51100742  
Dart P/O: 1005

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☐ No ☒  
Receipt: Cash ☐ Cr. ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☐ No ☐  
Shipment Complete: Yes ☐ No ☒  
Q.C. Inspection ☐

Discrepancies						Comments
Part No.	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	
MS0524325090	Sheet	96	0	0	96	
M6061T6B250X06000		48	0	0	48	
M6061T6B0500X0250		12	10	0	2	

ISR No. \_\_\_\_\_

Initials of receiver (if shipment OK) [Signature]

Production/Admin:

Date

06/04/25

Received/Costing

Initial

RCF1298

Accounting:

Date

AP/MR

Initial

DESCRIPTION OF MATERIAL	BILLING QTY	UNIT	PRICE	EXTENSION
RECT 6061-T6511 EXTR ALUMINUM BAR 019884 3/8 (+/- .008) X 1 (+/- .0 UZ3803 NO PROCESSING - 144" ML	1.00	PC	138.0700	138.07
GST/HST				9.66
PLEASE REMIT IN CANADIAN FUNDS				

INVOICE WILL BE DATED THE DAY OF SHIPMENT. INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH  
PRICE SHOWN IS SUBJECT TO PRICE IN EFFECT AT THE TIME OF SHIPMENT.

G.S.T. REG. NO. 14022393

TOTAL \$

147.73

REMIT BY: 05/15/06

TERMS: NET 30 DAYS

